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March 27, 2012

**VIAFIRST CLASS MAIL**

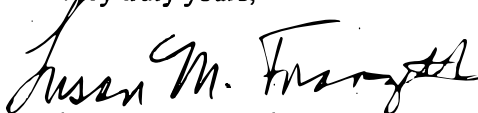
U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

Re: North Bronson Industrial Area Site, MI  
Account No. 2751226S0038 – Site No. 051C  
Civil Action No. 1-99-CV-490  
February 15, 2012 Bill of Costs

Dear Sir or Madam:

On behalf of the Respondents to the *U.S. v. Bronson Plating Company, et al.*, Consent Decree, I am enclosing a check made payable to the "EPA Hazardous Substance Superfund" in the amount of \$39,754.45 for the North Bronson Industrial Area Site, MI - Site No. 051C. This check constitutes full payment of the billing invoice received by letter dated February 15, 2012 from the U.S. EPA Region 5. As stated by the U.S. EPA in that letter, the billing invoice was for the recovery of costs incurred by the U.S. EPA for future response activity performed for the period 11/01/2010 through 10/31/2011.

Very truly yours,



Susan M. Franzetti  
Counsel for L.A. Darling Company

Enclosure

cc: James Hahnenberg, w/enclosure of copy of check  
Remedial Project Manager  
U.S. Environmental Protection Agency, Region 5  
77 West Jackson Boulevard, SR-6J  
Chicago, IL 60604-3590

Larry Johnson, w/enclosure of copy of check  
U.S. Environmental Protection Agency, Region 5  
77 West Jackson Boulevard, C-14J  
Chicago, IL 60604-3590

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